

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02848A
Starlight Water Company, Inc.
P.O. Box 85160
Tucson, AZ 85754

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
-----------	-----------	-------------

FOR COMMISSION USE

ANN 04	10
---------------	-----------

2-18-11

COMPANY INFORMATION

Company Name (Business Name) Starlight Water Company, Inc.

Mailing Address P.O. Box 7143

(Street)

Wenatchee

(City)

Washington

(State)

98807

(Zip)

509-679-6725

Telephone No. (Include Area Code)

509-884-0698

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address P.O. Box 85160

(Street)

Tucson

(City)

AZ

(State)

85754

(Zip)

520-623-5172

Local Office Telephone No. (Include Area Code)

520-792-0377

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☐ **Management Contact:** Southwestern Utility Management, Inc.

(Name)

(Title)

2102 N. Forbes Blvd., #107

(Street)

Tucson

(City)

AZ

(State)

85745

(Zip)

520-623-5172

Telephone No. (Include Area Code)

520-792-0377

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: Lee Thompson

(Name)

5836 Knollwood Dr

HC 31 Box 886

(Street)

Happy Jack

(City)

AZ

(State)

86024-9710

(Zip)

928-477-2720

Telephone No. (Include Area Code)

928-477-2720

Fax No. (Include Area Code)

928 978 9925

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Sallquist & Drummond Mayer Sellers & Sims
 (Name)
1850 N Central Ave suite 1100
~~4500 S. Lakeshore Dr., Suite 339~~ Tempe PHOENIX AZ 85282 85004
 (Street) (City) (State) (Zip)
602 604 2189 602 274 9135
~~602-224-9526~~ ~~602-224-9366~~
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Attorney: Steve Wene
Richard Sallquist
 (Name)
Same as above
 (Street) (City) (State) (Zip)
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Email Address swene@lawms.com

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME Starlight Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,000		2,000
302	Franchises			
303	Land and Land Rights	14,000		14,000
304	Structures and Improvements	285,995	101,094	184,901
307	Wells and Springs	285,777	93,041	192,736
311	Pumping Equipment	407,873	367,094	40,779
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	467,092	130,317	336,775
331	Transmission and Distribution Mains	2,103,916	577,928	1,525,988
333	Services	182,476	69,009	113,467
334	Meters and Meter Installations	45,199	32,627	12,572
335	Hydrants	336,350	104,495	231,855
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	1,686	466
340	Office Furniture and Equipment			
341	Transportation Equipment	33,601	33,601	0
343	Tools, Shop and Garage Equipment	9,328	4,398	4,930
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	78	183
	TOTALS	4,176,020	1,515,368	2,660,652

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	2,000		
302	Franchises			
303	Land and Land Rights	14,000		
304	Structures and Improvements	285,995	3.33	9,524
307	Wells and Springs	285,777	3.33	9,516
311	Pumping Equipment	407,873	12.5	27,988
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	467,092	2.22	10,370
331	Transmission and Distribution Mains	2,103,916	2.00	42,078
333	Services	182,476	3.33	6,076
334	Meters and Meter Installations	45,199	8.33	2,297
335	Hydrants	336,350	2.00	6,727
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	6.67	144
340	Office Furniture and Equipment			
341	Transportation Equipment	33,601	20.0	-8,024
343	Tools, Shop and Garage Equipment	9,328	5.00	466
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.50	7
	TOTALS	4,176,020		107,169

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$15,000	\$17,469
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	12,060	10,055
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	144	144
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$27,204	\$27,668
	FIXED ASSETS		
101	Utility Plant in Service	\$4,172,232	\$4,176,020
103	Property Held for Future Use	7,687	7,687
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(1,408,199)	(1,515,368)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$2,771,720	\$2,652,339
	TOTAL ASSETS	\$2,798,924	\$2,696,007

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$232	\$2,570
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	125,079	106,382
236	Accrued Taxes	2,651	5,192
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	(93)	
	TOTAL CURRENT LIABILITIES	\$127,869	\$114,144
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,906,940	1,889,058
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	(445,0920	(466,124)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$2,303,126	\$2,264,212
	TOTAL LIABILITIES	\$2,430,995	\$2,378,356
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$775,551	\$745,551
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(407,622)	(427,900)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$367,929	\$317,651
	TOTAL LIABILITIES AND CAPITAL	\$2,798,924	\$2,696,007

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$310,844	\$308,251
460	Unmetered Water Revenue		
474	Other Water Revenues	2,015	
	TOTAL REVENUES	\$312,859	\$308,251
	OPERATING EXPENSES		
601	Salaries and Wages	\$98,297	\$105,399
610	Purchased Water		
615	Purchased Power	23,893	26,064
618	Chemicals		
620	Repairs and Maintenance	14,360	7,921
621	Office Supplies and Expense	14,632	13,523
630	Outside Services	32,332	27,709
635	Water Testing	5,177	5,408
641	Rents		
650	Transportation Expenses	8,082	12,532
657	Insurance – General Liability	7,599	6,276
659	Insurance - Health and Life	22,782	19,803
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	5,910	4,850
403	Depreciation Expense	124,872	86,137
408	Taxes Other Than Income	10,812	9,338
408.11	Property Taxes	4,348	7,392
409	Income Tax	0	50
	TOTAL OPERATING EXPENSES	\$373,096	\$332,403
	OPERATING INCOME/(LOSS)	\$ (60,237)	\$(24,152)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	3,015	3,874
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$3,015	\$3,874
	NET INCOME/(LOSS)	\$(57,222)	\$(20,278)

COMPANY NAME Starlight Water Company, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$106,382

Meter Deposits Refunded During the Test Year \$18,597

COMPANY NAME Starlight Water Company, Inc.	
Name of System:	ADEQ Public Water System Number: 03-063

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-501667	40	160	655	10	3	1988
55-553632	5	25	800	6	1½	1996
55-565147	40	175	810	8	3	1998
55-565148	40	250	780	8	3	1998

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
30, 15	2, 2	119	
7.5, 5, 2.5	1, 3, 2	11	
25	2	54	
25	2	83	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
210,000	1	50	
100,000	1	2,500	
300,000	1	10,000	
500,000	1	10,000	

Note: If you are filing for more than one system, please provide separate sheets for each system.

See Accountant's Compilation Report

COMPANY NAME: Starlight Water Company, Inc.

Name of System:

ADEQ Public Water System Number: 03-063

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2802
3		
4	PVC	5455
5		
6	PVC	148311
8	PVC	9569
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	664
1	4
1 1/2	
2	1
Comp. 3	3
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

4 Well Buildings
Storage Tanks
Fences
4 Pressure Stations

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

See Accountant's Compilation Report

COMPANY NAME: Starlight Water Company, Inc.	
Name of System:	ADEQ Public Water System Number: 03-063

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	641	967	1842	0
FEBRUARY	642	1390	2182	0
MARCH	641	982	1396	0
APRIL	638	828	1044	0
MAY	640	291	884	0
JUNE	641	561	1393	0
JULY	646	2174	2263	0
AUGUST	645	1086	1251	0
SEPTEMBER	644	1290	1388	0
OCTOBER	645	965	1248	0
NOVEMBER	645	789	1153	0
DECEMBER	644	762	940	0
TOTALS →		12085	16984	0

0

What is the level of arsenic for each well on your system? 0.003 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. See Accountant's Compilation Report

COMPANY NAME: <u>Starlight Water Company, Inc.</u>	
Name of System:	ADEQ Public Water System Number: 03-063

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	
FEBRUARY	0	0	
MARCH	0	0	
APRIL	0	0	
MAY	0	0	
JUNE	0	0	
JULY	0	0	
AUGUST	0	2	
SEPTEMBER	0	1	
OCTOBER	0	1	
NOVEMBER	0	0	
DECEMBER	0	0	
TOTALS →	0	4	

OTHER (description):

COMPANY NAME Starlight Water Company, Inc. YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 7,392

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
Coconino
NAME (OWNER OR OFFICIAL) TITLE
James R. Studnek, President
COMPANY NAME
Starlight Water Co.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

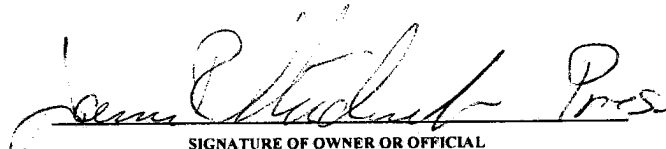
MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
509-~~663~~-679-6725
TELEPHONE NUMBER

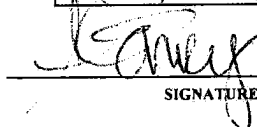
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC FOR THE COUNTY OF
THIS _____ DAY OF

MY COM



COUNTY NAME	Douglas
MONTH	February 20 11


SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Starlight Water Company, Inc. YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (17,109)
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported (17,059)
Estimated or Actual State Tax Liability 50


Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 841,278
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

 2/15/11
SIGNATURE DATE

James R Studock Pres.
PRINTED NAME TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Coconino
NAME (OWNER OR OFFICIAL) TITLE
James R. Studnek, President
COMPANY NAME
Starlight Water Co.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 308,251

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED)**

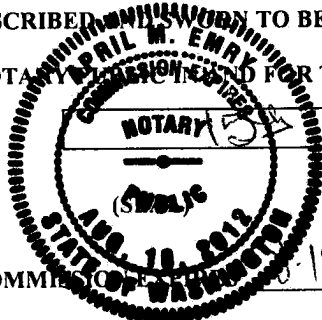
****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS NOTARY **DAY OF**

MY COMMISSION EXPIRES



James R. Studnek
SIGNATURE OF OWNER OR OFFICIAL
509-679-6725
TELEPHONE NUMBER

COUNTY NAME
Douglas
MONTH
February
20 11

[Signature]
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Coconino</u>	
NAME (OWNER OR OFFICIAL) <u>James R. Studnek</u>	TITLE <u>President</u>
COMPANY NAME <u>Starlight Water Co.</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 306,836

THE AMOUNT IN BOX AT LEFT
INCLUDES
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

James R. Studnek
SIGNATURE OF OWNER OR OFFICIAL
509-679-6725
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC AND FOR THE COUNTY OF

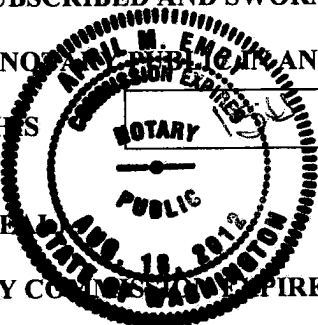
THIS

DAY OF

(SE)

MY COMMISSION

EXPIRES 8-18-12



NOTARY PUBLIC NAME <u>James R. Studnek</u>	
COUNTY NAME <u>Douglas</u>	
MONTH <u>February</u>	YEAR <u>2011</u>

James R. Studnek
SIGNATURE OF NOTARY PUBLIC